CANDIDATE'S REPORT  (to be filed by a candidate or his principal campaign committee)				
1.Qualifying Name and Address of Candidate  JUDE G GRAVOIS 21220 Judge Becnel Lane Vacherie, LA 70090	2. Office Sought (Include title of office as well  Judge Court of Appeal  5th Circuit  2nd District Div. A	OFFICE USE ONLY  Report Number: 20788  Date Filed: 9/21/2010  Report Includes Schedules: Schedule A-1 Schedule B Schedule E-1		
3. Date of Primary <u>10/2/2010</u>				
This report covers from 8/24/2010	through <u>9/12/2010</u>			
4. Type of Report:  180th day prior to primary	40th day after general			
90th day prior to primary 30th day prior to primary	Annual (future election) Supplemental (past election)			
X 10th day prior to primary	Assessed to series assessed			
10th day prior to general  5. FINAL REPORT if:	Amendment to prior report	_		
	fter the election AND all loans and debts paid			
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	7. Full Name and Address of Treasurer MALCOLM J PEYTAVIN P. O. Box 949 Lutcher, LA 70071-0949			
FIRST AMERICAN BANK AND TRUST P. O. Box 550 Vacherie, LA 70090-0550				
	 LM J PEYTAVIN			
Daytime Telephone 225-265-2265  10. WE HEREBY CERTIFY that the information contai schedules is true and correct to the best of our knowle expenditures have been made nor contributions receiv and that no information required to be reported by the	dge, information and belief, and that no red that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).  On attached sheet		
This 21st day of September	, <u>2010</u> .			
Wayne J. Rodrigue Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	225-265-4284  Daytime Telephone			
Malcolm J. Peytavin Signature of Treasurer	225-265-2265  Daytime Telephone			

#### FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee** 

JUDGE JUDE G. GRAVOIS CAMPAIGN COMMITTEE P. O. Box 276

Vacherie, LA 70090-0276

Chairperson: Wayne J. Rodrigue

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 1,100.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 1,100.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 1,100.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 16,375.05
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.43
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 16,375.48

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 29,022.31
15. Plus total receipts this period (Line 8 above)	\$ 1,100.00
16. Less total disbursements this period (Line 13 above)	\$ 16,375.48
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 13,746.83

# **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount	
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00	
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00	
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00	

## **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

# **SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a.	Date(s)	b. Amount(s)	
LESLIE J HYMEL 13866 Clifford Street Vacherie, LA 70090  POLITICAL COMMITTEE? PARTY COMMITTEE?	08/28/	2010	\$100.00	\$100.00
	_			
DR. ROLAND S WAGUESPACK 1118 Saint James Street Vacherie, LA 70090	09/01/	2010	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	1		\$1,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 1,100.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page)	\$0.00 TO	OTAL (complete only o	n last page of this schedule)	\$ 0.00

#### The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 7/21/2010 b. Interest rate 1. Name and address of lender a. Date\* 5.00 %(a.p.r.) FIRST AMERICAN BANK AND TRUST c. Amount borrowed\* . . . . . . . . . . . . . . . . . . \$ 100.00 P. O. Box 550 Vacherie, LA 70090-0550 0.00 \*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 75,000.00 3. Endorsers/Guarantors 4. Repayments this period Date Interest SONIA S GRAVOIS Principal 21220 Judge Becnel Lane 8/30/2010 0.00 0.43 Vacherie, LA 70090 Liability: \$ 75000.00 JUDE G GRAVOIS 21220 Judge Becnel Lane Vacherie, LA 70090 Liability: \$ 75000.00 (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are endorsed, guaranteed or otherwise secured the loan or line of not known, list all payments under principal.) 7/16/2010 b. Interest rate 1. Name and address of lender 2. a. Date\* 0.00 %(a.p.r.) JUDE G GRAVOIS 1.000.00 21220 Judge Becnel Lane 1.000.00 Vacherie, LA 70090 \*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest

SCHEDULE B: LOANS RECEIVED

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of

(List payments of principal and interest separately. If separate amounts are

not known, list all payments under principal.)

## **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)		
ADVERLASTING PROMOTIONS INC. 19678 Albert Road Vacherie, LA 70090	09/09/2010	Ck #1037 - campaign caps	\$ 410.74	
FIRST AMERICAN BANK AND TRUST P. O. Box 550 Vacherie, LA 70090-0550	08/24/2010	Bank Service Charge - stop payment charge	\$ 25.00	
FIRST BAPTIST CHURCH OF VACHERIE 1244 Magnolia Heights Street Vacherie, LA 70090	08/28/2010	Ck #1031 - Family Day Celebration - Donation for food expenses	\$ 150.00	
GAUTHIER HOUGHTALING & WILLIAMS 3500 N. Hullen St. Metairie, LA 70002	08/25/2010	Ck #1027 - fundraiser expenses	\$ 10,193.18	
JORDAN'S HOBO SCREEN PRINTS 740 N. Airline Avenue Gramercy, LA 70053	08/25/2010	Ck #1030 - campaign signs	\$ 1,200.00	
L'OBSERVATEUR P. O. Box 820 Bogalusa, LA 70429	09/03/2010	Ck #1033 - Ad for football pre-season tabloid	\$ 155.00	
MIKO'S SEAFOOD P. O. Box 907 Gramercy, LA 70052	08/25/2010	Ck #1029 - Food expenses - Chanel School Festival	\$ 325.00	
RIVERLANDS GOLF & COUNTRY CLUB 500 Fairway Drive LaPlace, LA 70068	09/05/2010	Ck #1035 - Food sponsor - club fundraising golf tournament	\$ 200.00	
3. SUBTOTAL (optional)	-	<u> </u>	\$12,658.92	
TOTAL (optional - complete only on last page of this sche	edule)			

## **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)	
RUHR VALLEY PUBLISHING INC. P. O. Box 9 Vacherie, LA 70090	09/03/2010	Ck #1034 - Ad in football pre-season tabloid	\$ 150.00
SUBWAY SANDWICHES 10850 Highway 3125 Gramercy, LA 70052	09/07/2010	Ck #1036 - Gift Certificates for door prizes for Lutcher QB Club meeting	\$ 60.00
VACHERIE POST MASTER 2747 Highway 20 West Vacherie, LA 70090	09/01/2010	Ck #1032 - postage for campaign mailings	\$ 88.00
DAVID WEBER 258 West 1st Street Reserve, LA 70084	08/25/2010	Ck #1028 - meet and greet - campaign luncheon expenses	\$ 326.00
WINDSOR COURT HOTEL 300 Gravier Street New Orleans, LA 70130	08/25/2010	Ck #1026 - fund-raiser banquet expenses	\$ 3,092.13
3. SUBTOTAL (optional)	<u> </u>	!	\$3,716.13
4. TOTAL (optional - complete only on last page of this schedule)			\$ 16,375.05